

Receiving Report

Date: 16-6-9

Batch No: 134985

Supplier: AVTECH

Dart P/O: 32632

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Location

Production/Admin:

Date

Received/Costing _____
 Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32632**

Purchase Order Date 6/7/2016
PO Print Date 6/7/2016

Page Number 1 of 1

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 07 2016

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	PS890B2-60OZ PRO- SEAL	6/10/2016	Yes 6/10/2016	8.00 Each	\$30.63	\$245.04

97% SHELF LIFE

Line Total: \$245.04

Deliver To: ANDY

PO Total: \$245.04

Sp16/6/16

CL U

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/7/2016

PACKING LIST



CUSTOMER PO:PO32632
ORDER NUMBER:1002210715
ORDER DATE:07JUN16

DELIVERY NUMBER: 8003189216

ROUTE: CA Loomis Ground

PAGE:1 of 1
DATE:07JUN16
TIME:14:34:50
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

B 10003951
ILL DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
SHIP DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1501
SHIP AVIALL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

T O

T O

F R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	50	PS890B2-60Z SEALANT: BATCH 7364252246	8	8	✓	0 EA	60.38	30.63	245.04

This is not an Invoice.
For payment processing, please refer to invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distIBUTEUR du dePARTEMENT du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
SUR TOUTE MARCHANDISE RETOURNEE.

AV20 RS-06

Rick Rantz, DSM

07JUN16
Date

CUSTOMER COPY